



Payment Report
FY2006-07
December Payment

*****Final*****

04

BROADWATER COUNTY

0055 Townsend K-12 Schools

District ANB: EL: 477 HS: 235

Located ANB: 712

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,748,472.68	699,389.08	1,049,083.60	174,847.27
This Month's Payment - sent to Broadwater County				174,847.27
Quality Educator (01-3111)				
ENTITLEMENT	117,896.00	47,158.40	70,737.60	11,789.60
This Month's Payment - sent to Broadwater County				11,789.60
At Risk Student (01-3112)				
ENTITLEMENT	20,919.19	8,367.68	12,551.51	2,091.92
This Month's Payment - sent to Broadwater County				2,091.92
Indian Education for All (01-3113)				
ENTITLEMENT	14,524.80	5,809.92	8,714.88	1,452.48
This Month's Payment - sent to Broadwater County				1,452.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,200.00	1,680.00	2,520.00	420.00
This Month's Payment - sent to Broadwater County				420.00
Special Education (01-3115)				
ENTITLEMENT	101,502.84	40,601.12	60,901.72	10,150.28
This Month's Payment - sent to Broadwater County				10,150.28

* Entitlement has been recalculated

Office of Public Instruction

12/14/2006 1:48:20 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
December Payment

*****Final*****

04		BROADWATER COUNTY			
		0055 Townsend K-12 Schools	District ANB:	EL: 477 HS: 235	
			Located ANB:	712	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					200,751.55

* Entitlement has been recalculated

Office of Public Instruction

12/14/2006 1:48:20 PM prd\Payment\Payment.ade rptPaymentSummary